1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

September 14, 2004

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 15695

Professional services

		Hrs/Rate	Amount
8/19/04	Phone conference with client	0.40 200.00/hr	80.00
	Meet with client. Prepare and file emergency schedules.	2.00 200.00/hr	400.00
	Letter to secured creditor. Letter to client.	0.45 200.00/hr	90.00
8/20/04	Phone conference with client regarding values of properties. Phone conference with Roger Jones. Letter to Mr. Danielson.	0.40 200.00/hr	80.00
8/23/04	Phone conference with Mr. Danielson.	0.35 200.00/hr	70.00
	Phone conference with client regarding foreclosure.	0.20 200.00/hr	40.00
8/25/04	Office conference with client regarding foreclosure sale.	0.20 200.00/hr	40.00
8/30/04	Phone conference with Roger Jones regarding foreclosure issues. Research regarding same.	0.75 200.00/hr	150.00
	For professional services rendered	4.75	\$950.00

Larry Mitchell	Page 2	
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Balance due	\$950.0	0

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

November 2, 2004

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 15764

Professional services

		Hrs/Rate	Amount
9/2/04	Meet with client to review bankruptcy information and work on schedules.	0.40 200.00/hr	80.00
9/3/04	Work on schedules and plan.	1.00 200.00/hr	200.00
	Phone conference with client regarding schedules.	0.25 200.00/hr	50.00
9/9/04	Phone conference regarding case status.	0.10 200.00/hr	20.00
9/10/04	Phone conference with client regarding new job options and possible settlement of dispute.	0.25 200.00/hr	50.00
9/14/04	Phone conference with client.	0.10 200.00/hr	20.00
9/21/04	Phone conference with client.	0.20 200.00/hr	40.00
9/24/04	Phone conference with client regarding First Meeting of Creditors and wage deduction. Letter to client.	0.30 200.00/hr	60.00
9/27/04	Attend First Meeting of Creditors.	1.00 200.00/hr	200.00

Larry Mitchell	Pag	e 2
	Hrs/Rate	Amount
9/27/04 Review notes from First Meeting.	0.20 200.00/hr	40.00
For professional services rendered	3.80	\$760.00
Previous balance		\$950.00
Balance due		\$1,710.00

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

December 13, 2004

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 15834

Professional services

			Hours	Amount
10/7/04	JWS	Phone conferences with Roger Jones and client re case.	0.30	60.00
10/14/04	JWS	Phone conference with Mr. Jones re proceeding with adversary action to set aside foreclosure.	0.20	40.00
11/10/04	JWS	Draft ex parte motion, order and supporting declaration to appoint Roger Jones as special counsel.	1.00	200.00
11/11/04	JWS	Modify pleadings re appointment of Roger Jones as Special Counsel. Modify Plan. Letter to client.	0.60	120.00
11/17/04	JWS	Phone conference with Roger Jones re case status.	0.10	20.00
11/18/04	JWS	Work on pleadings re fee agreement with Mr. Jones.	0.25	50.00
	For p	rofessional services rendered	2.45	\$490.00
	Previo	ous balance		\$1,710.00
	Balan	ce due		\$2,200.00

For your information only - pay in accordance with Chapter 13 plan and court orders ${\bf r}$

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

January 28, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 15903

Professional services

			Hours	Amount
12/3/04	JWS	Phone conference with client regarding amendment to plan.	0.20	40.00
	JWS	Meet with client. Review fee agreement. Discuss plan modification. Discuss need to keep 1st Deed of Trust current.	0.50	100.00
12/17/04	JWS	Letter to Roger Jones with copy of court order authorizing Debtor to retain Roger as his attorney.	0.20	40.00
12/27/04	JWS	Phone conference regarding case status.	0.20	40.00
	For pr	ofessional services rendered	1.10	\$220.00
	Previo	ous balance		\$2,200.00
	Balan	ce due		\$2,420.00

For your information only - pay in accordance with Chapter 13 plan and court orders $\ \ \,$

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

March 24, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 16052

Professional services

			Hours	Amount
1/5/05	JWS	Phone conference with client regarding case status.	0.20	40.00
1/26/05	JWS	Review correspondence from Trustee regarding case deficiencies. Letter to client regarding amending plan. Draft plan amendment. Letter to Trustee. File response to objection of secured creditor. Phone conference with attorney for secured creditor.	1.25	250.00
1/31/05	JWS	Phone conference regarding amending plan.	0.10	20.00
2/7/05	JWS	Office conference with client regarding wage stubbs, job status and insurance.	0.25	50.00
	JWS	Office conference with client regarding wage stubbs, job status, insurance.	0.25	50.00
2/10/05	JWS	Phone conference with client regarding second amended plan. Finalize plan. Phone conference with Mr. Aguilar, attorney for secured lender, regarding plan.	0.40	80.00
2/24/05	JWS	Phone conference with client regarding status of case.	0.25	50.00
	For pr	rofessional services rendered	2.70	\$540.00
	Previo	ous balance		\$2,420.00



Larry Mitchell	Page 2
	Amount
Balance due	\$2,960.00

For your information only - pay in accordance with Chapter 13 plan and court orders $\frac{1}{2}$

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

May 6, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 16125

Professional services

		Hours	Amount
3/21/05	JWS Phone conference with water utility regarding bill.	0.20	40.00
	For professional services rendered	0.20	\$40.00
	Previous balance		\$2,960.00
	Balance due		\$3,000.00

For your information only - pay in accordance with Chapter $13\ \mathrm{plan}$ and court orders



1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

June 17, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 16195

Professional services

			Hours	Amount
5/5/05	JWS	Review file. Review Trustee's records. Analysis. Letter to client regarding status of case.	0.75	150.00
	For p	rofessional services rendered	0.75	\$150.00
	Previo	ous balance		\$3,000.00
	Balan	ce due		\$3,150.00

For your information only - pay in accordance with Chapter 13 plan and court orders ${}^{-}$



1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

August 26, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 16278

Professional services

			Hours	Amount
6/15/05	JWS	Read motion for relief from stay. Review record of payments made by client. Review adversary action. Draft response to motion.	0.75	150.00
6/16/05	JWS	File reponse to motion for relief from stay.	0.20	40.00
	JWS	Phone conferences (3) with client regarding motion for relief from stay, status of plan, and insurance.	0.40	80.00
	JWS	Phone conference with Dan Pharris, attorney for plaintiff, regarding settlement. Letter to client.	0.40	80.00
6/21/05	JWS	Review Stipulation proposed by Greentree regarding motion for relief from stay. Phone conference with client regarding Stipulation.	0.50	100.00
	JWS	Discuss Greentree proposal with client. Phone conference with Greentree's attorney.	0.45	90.00
7/5/05	JWS	Review and sign Stipulated Order regarding Relief from stay. Letter to opposing attorney.	0.30	60.00
7/22/05	JWS	Phone conference with Roger Jones regarding status of motion for relief filed by Greentree and chapter 13 case.	0.25	50.00
	For p	rofessional services rendered	3.25	\$650.00
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Amount
\$3,150.00
\$3,800.00

For your information only - pay in accordance with Chapter 13 plan and court orders

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

October 31, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice # 16366

Professional services

			Hours	Amount
8/8/05	JWS	Phone conference with client regarding Green Tree being paid in full from refinance.	0.25	50.00
8/9/05	JWS	Phone conference with Roger Jones regarding status of case.	0.20	40.00
8/15/05	JWS	Phone conference with client regarding status of plan, default with Green Tree and refinance of property.	0.30	60.00
	JWS	Review file regarding settlement payment due Green Tree. Phone conference with client regarding payment.	0.25	50.00
	JWS	Phone conference with client regarding information regarding how to contact Green Tree.	0.20	40.00
8/16/05	JWS	Phone conference with attorney for Green Tree regarding payment due 8-16-05.	0.20	40.00
	JWS	Phone conference with client regarding default on agreement with Green Tree.	0.25	50.00
	JWS	Phone conference with Roger Jones regarding status of case after default. Phone conference with Green Tree's attorney.	0.40	80.00
8/17/05	JWS	Read pleadings filed by Green Tree. Letter to client regarding motion for relief from stay.	0.30	60.00
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Larry Mitchell			Page	e 2
			Hours	Amount
8/23/05	JWS	Office conference with client regarding settlement and dismissal of case.	0.40	80.00
9/8/05	JWS	Phone conferences (2) with client regarding paying GreenTree off.	0.40	80.00
	For professional services rendered Previous balance Balance due		3.15	\$630.00
				\$3,800.00
				\$4,430.00

For your information only - pay in accordance with Chapter 13 plan and court orders $\ensuremath{\mathsf{S}}$

1808 Seattle Tower 1218 Third Avenue, Seattle WA 98101 206 682 4802

December 15, 2005

Larry Mitchell 9720 Beacon Ave. S. Seattle WA 98118

Invoice #

16457

Professional services

		Hours	Amount
10/19/05	JWS Prepare motion and order dismissing case.	0.40	80.00
	For professional services rendered	0.40	\$80.00
	Previous balance		\$4,430.00
	Balance due		\$4,510.00

For your information only - pay in accordance with Chapter 13 plan and court orders ${\bf r}$

